



Approved For Release 2000/05/05 : CIA-RDP71B00697R001800120005-2

DEFENSE CONTRACT AUDIT AGENCY

CAMERON STATION
ALEXANDRIA, VIRGINIA 22314

OSA-1452-68

B-68-18-265

IN REPLY REFER TO

25X1A

REPLY TO:

P.O. Box #9363
Rosslyn Station
Arlington, Virginia 22209

25X1A

April 26, 1968

SUBJECT: Report on Evaluation of Time and Material Rates

Contract Nos. TR-1921, TR-1423

TO : Contracting Officer

REF : Proposal Nos. 8-H-113, 8-H-116

1. Purpose of Evaluation. As requested, an evaluation was performed of the referenced T&M proposals for field engineering services to assist in the installation, ground operation, maintenance and repair of ECM equipment. The detailed costs and pertinent books and records were examined to determine the reasonableness of the proposed field service monthly/daily labor rates. The proposals contemplate firm fixed rates for a six month period beginning 1 January 1968.

2. Results of Evaluations. The results of the evaluations are as follows:

a. Direct Labor. Exhibit A attached presents a detailed schedule of the proposed monthly/daily labor rates which were reviewed by the auditor and recommended for acceptance.

b. Other Direct Charges. The contractor proposes reimbursement of other direct charges such as transportation and travel at actual cost plus G&A at [REDACTED] Per diem was proposed at \$20 per day at domestic and overseas locations on temporary assignments and at \$10 per day at overseas locations on permanent assignments, plus G&A at [REDACTED] The auditor recommends acceptance of this procedure.

3. Concluding Remarks. We will be pleased to furnish the Contracting Officer with any accounting counsel or additional audit service which may be desirable and appropriate in negotiating these proposals.

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for [REDACTED]
DCAA Representative - APL

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